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12/19/13
OK To pay
DST

Statement Date: November 30, 2013
Statement No. 10
Account No. 1080.000
DEC 20 AM 08:33 Page: 1

RE: General Legal Services

Payments received after 11/30/2013 are not included on this statement.

Previous Balance \$4,255.46

PS 14201

	<u>Fees</u>	<u>Hours</u>	
11/04/2013 TFO	Draft letter to evicted tenant (.6)	0.60	117.00
11/05/2013 TFO	Finalize letter re eviction (.2)	0.20	39.00
11/11/2013 NMB	Receive, scan and e-mail copy of the signed Certified Mail Return Receipt card, with regard to the H. Whitley matter.	0.10	8.50
11/13/2013 TFO	Calls from D. Sanchez re negotiation of liquidated damages; discussion of construction contract (.8)	0.80	156.00
11/15/2013 TFO	Call from DS re negotiations on liquidated damages (.6)	0.60	117.00
11/18/2013 TFO	Begin review of development contract (.8)	0.80	156.00
11/19/2013 TFO	Review of development contract; draft email re same; review CBA and faculty senate document; draft response re same (2.7)	2.70	526.50
11/20/2013 TFO	Calls to NMBF re lease; research re same; review and revise lease; send correspondence re same (2.5)	2.50	487.50
11/21/2013 TFO	Research re development lease; finish red line review of lease (1.9)	1.90	370.50